

Invoice

INVOICE NUMBER

63

DATE OF ISSUE

30/11/2023

DUE DATE

30/12/2023

BILLED TO

Shoreline Shoes

Address: Shop No. 19,
Dona Paula Road,
Dona Paula, Goa
Pincode: 403004
GSTIN:
30NOPQR4567S4Z8

FROM

Footprint Goa

Address: Shop No. 9,
Sinquerim Beach Road,
Sinquerim, Goa
Pincode: 403515
GSTIN:
30MNOPQ3456R3Z7

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Training shoes

2,599

2

5,198

Running shoes

5,000

2

10,000

TERMS

payment is due in 30 days

SUBTOTAL

15,198

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,717.64

SHIPPING

50

INVOICE TOTAL**17,865.64**